

FIG. 1A

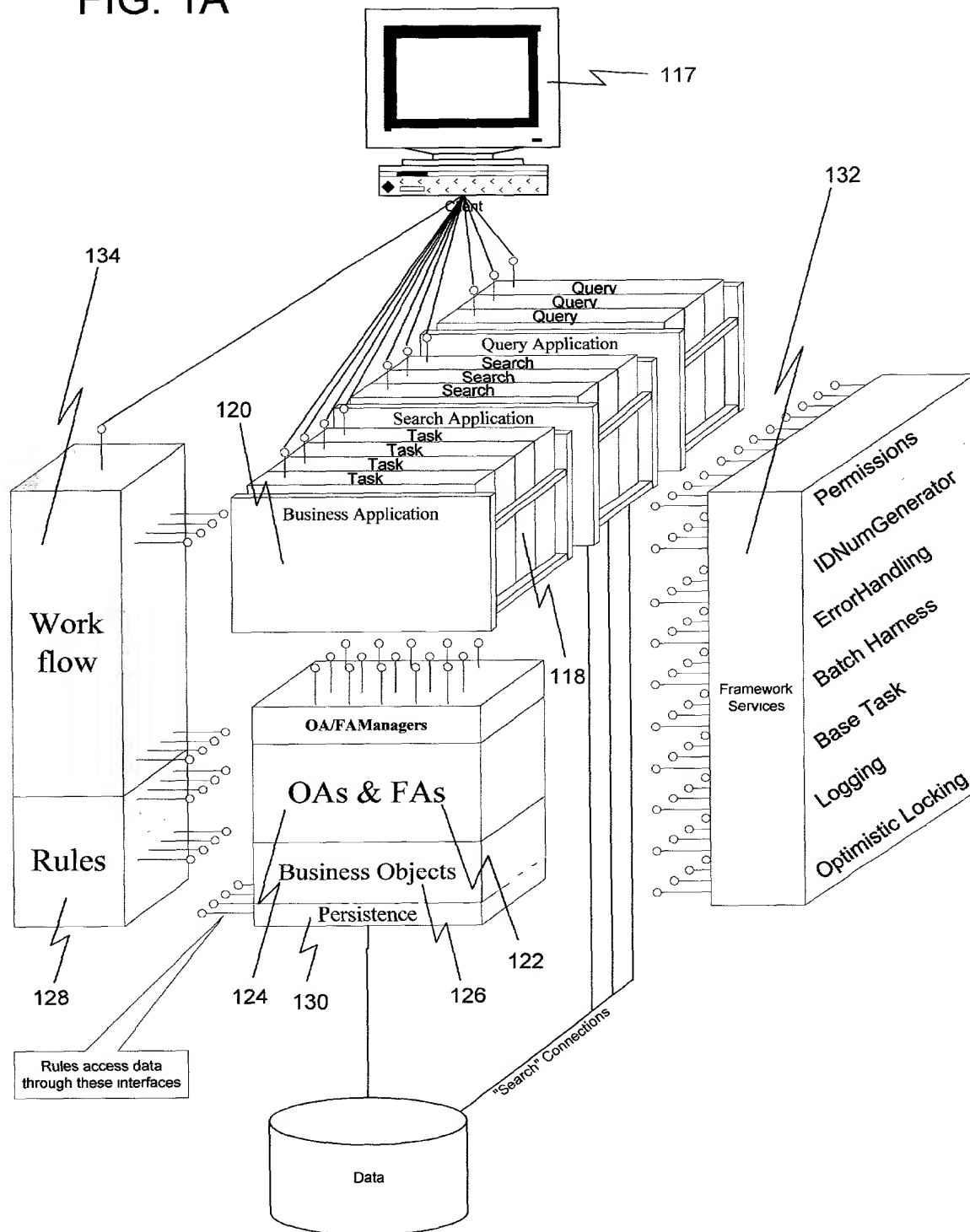


FIG. 1B

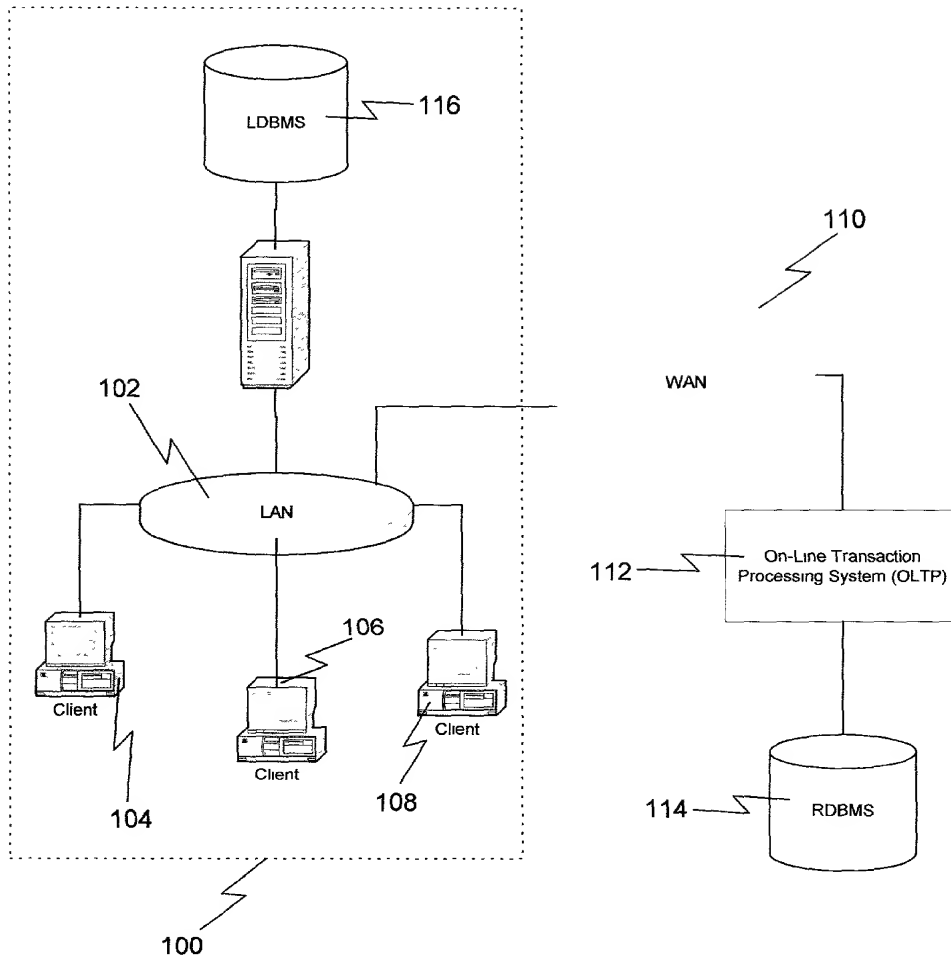


FIG. 2A

Sapphire - Account

File Edit Window Help

Account List/Find

Account: 59

Name: Title First Name Middle Name Last Name Second Last Name Suffix

Social Security Number:

Telephone: () x

Branch: 5925 Dealer:

Find Advanced Clear

Account	Name	Social Security Number	Telephone	Dealer	Branch	Status	Open
59	CARMEN RIVERA	584 274 943	(209) 858-0165		5925	Unfunder	

12/13/00

FIG. 2B

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The screenshot displays a software window titled "CARMEN RIVERA - 59 (Individual)". The window contains a menu bar (File, Edit, Actions, Collections, Tools, Window, Help) and a toolbar. The main content area is divided into several sections:

- Header:** "CARMEN RIVERA" and "59 (Individual)".
- Form Fields:**
 - Current Due Day: 24
 - Amount Due: \$200.00
 - Next Due: 07/24/2000
 - Payment Amount: \$40.00
 - Term: 12
 - Payment Frequency: Monthly
 - Amount Last Paid: \$0.00
 - Current Balance: \$10,000.00
 - Security: Motor Vehicle
 - Account Type: New Sales
 - Advertising: No Advertis
 - Dealer Name: Wells Fargo Fin
 - Other Accounts: No
 - Purpose: Consolidation
- Navigation Tabs:** Sales Plan, Summary, Collateral, Transactions, Billing, Payroll Deduction, Comments/Follow ups, Insurance, Sub-accounts, Purchase/Cash Advance.
- Credit Limits:**
 - Real Estate: []
 - Firm Offer: []
 - Secured: []
 - Unsecured: []
 - Update Credit Limits: []
 - Dial Bank Card Limit: []
 - Dial Bank Status: Referred
- Sales Plan Table:**

Name	Loan Amount	Payment	Term	APR	Monthly Savings
- Buttons:** OK, Cancel, Apply.
- Footer:** 12/13/00

FIG. 3

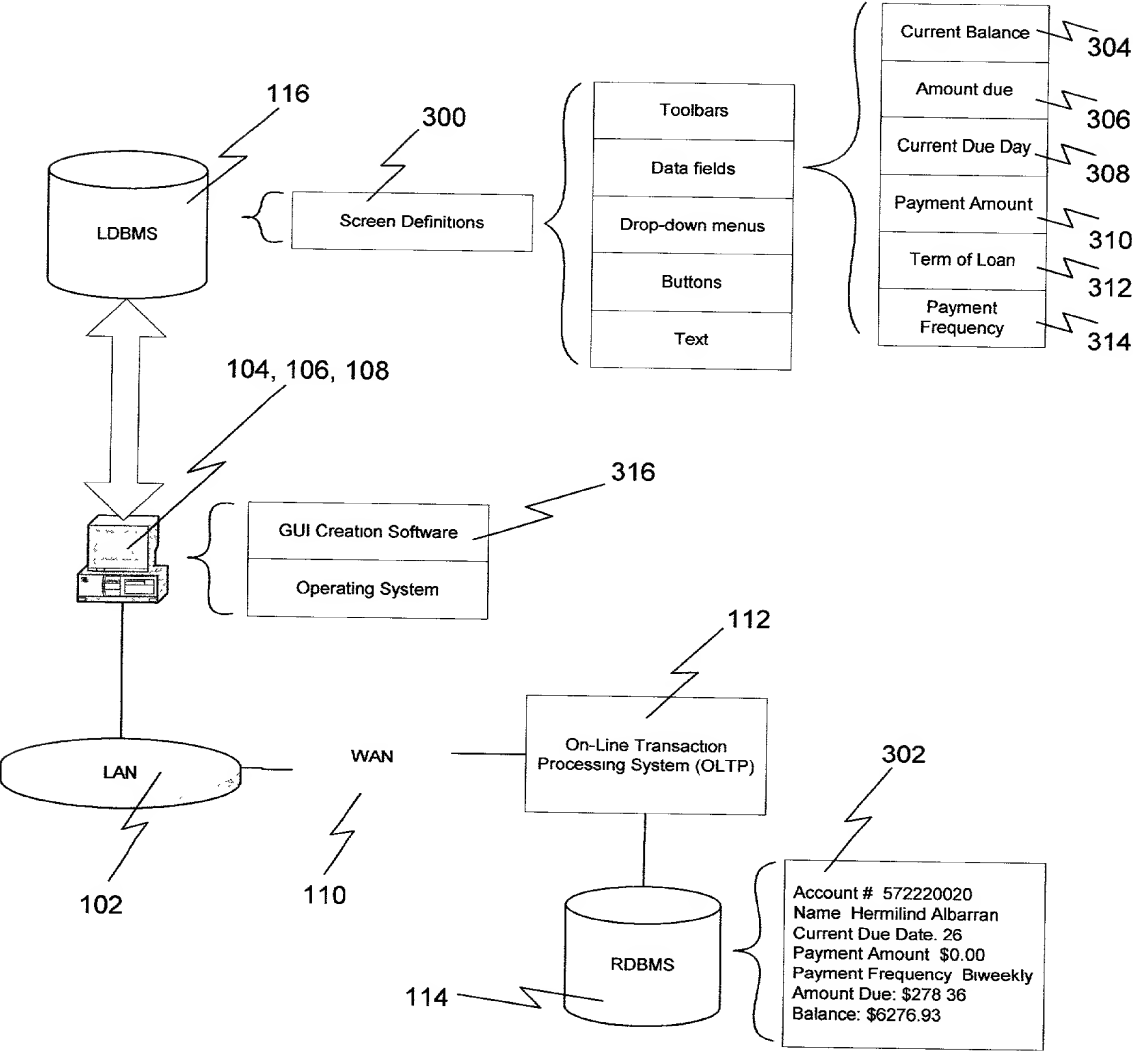


FIG. 4

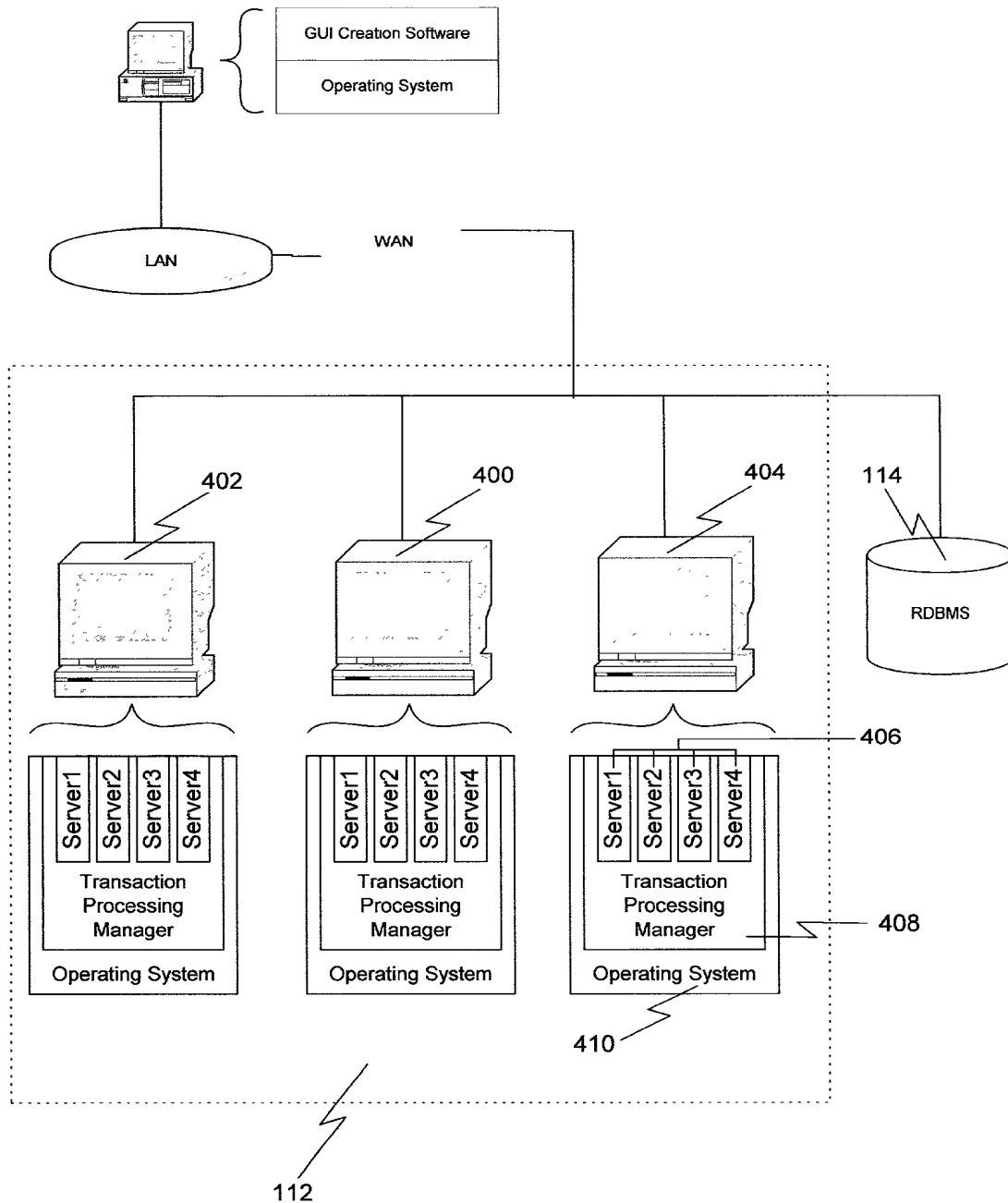


FIG. 5

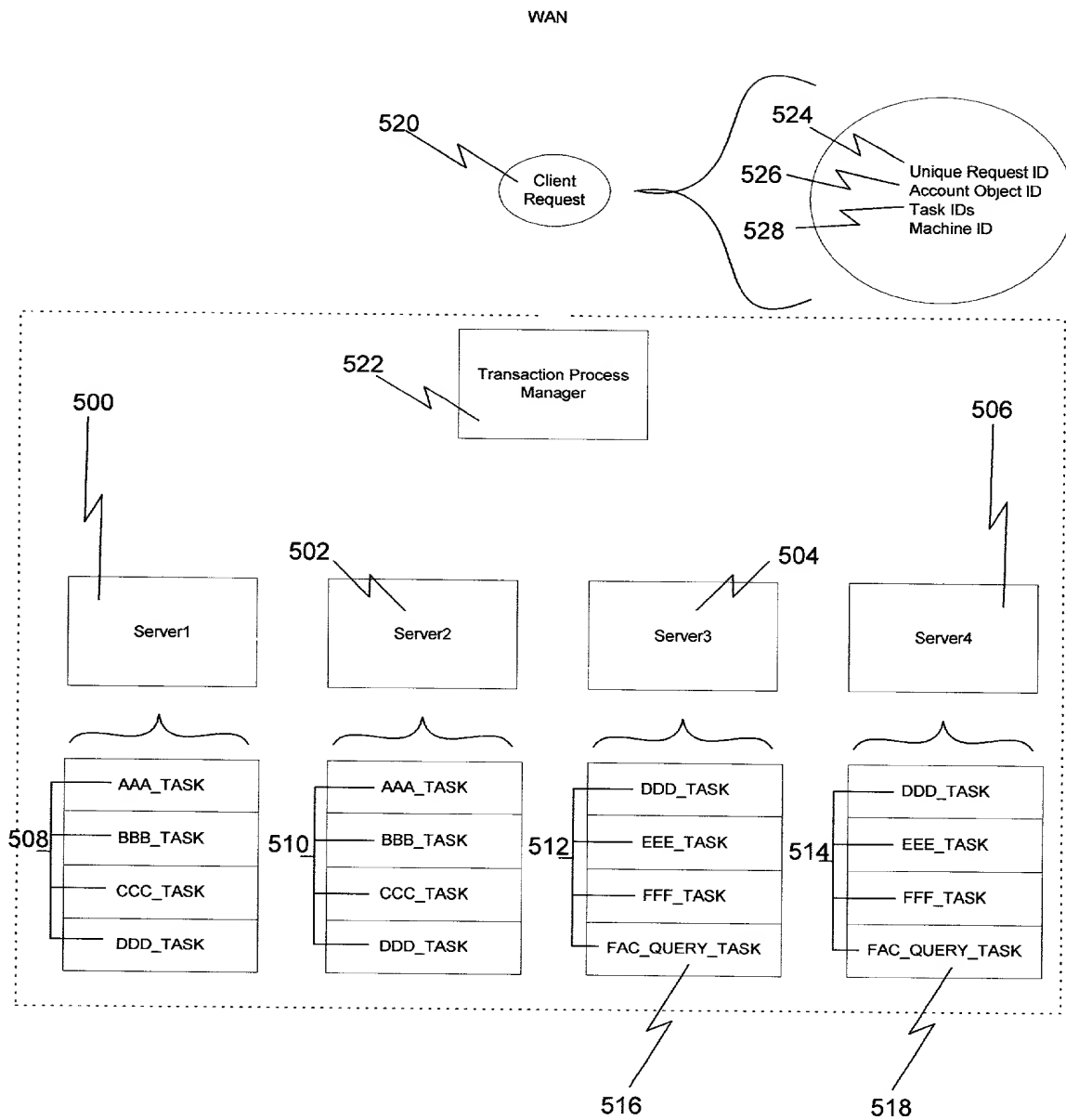


FIG. 6

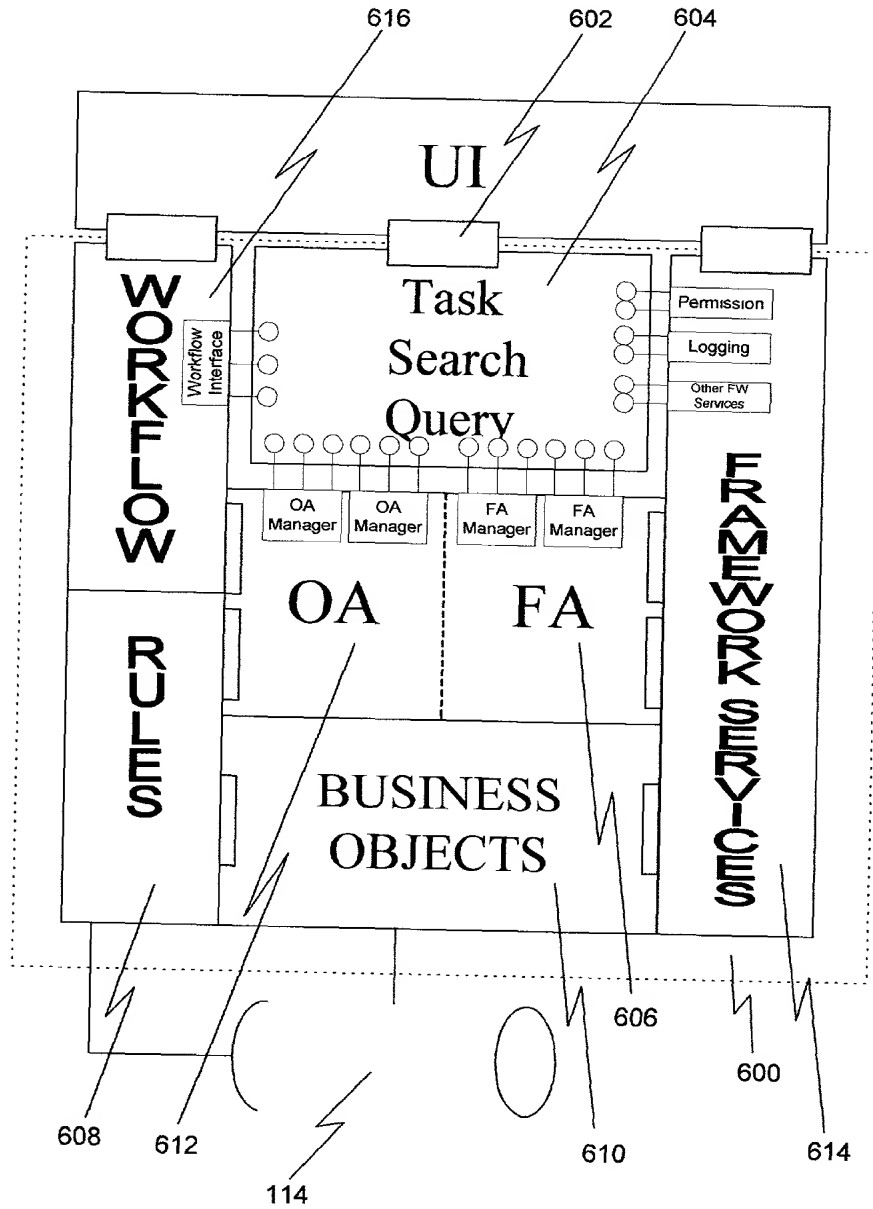


FIG. 7

700

FIG. 7 is a screenshot of a software application window titled "CARMEN RIVERA - 59 (Individual)". The window displays a "Post Payment" menu on the left and a main form area on the right. The menu includes options such as "Pre-Authorized Payment", "Revolving", "Billing", "Interest", "Disclosure", "Reissue Card", "Other Charge", "New Customer", "Deferment", "Transfer Account", "Undo Clear Payment", "Charge Fees", "Add Insurance", "Change Payment Amount", "Change Account Hold Status", "Change Payment Hold Status", "Change Due Day", "Convert to Interest Bearing", "Override Default Statement Message", "View Previous Insurance Policies", and "Maintenance". The main form area contains fields for "Security", "Motor Vehicle", "Dealer Name", "Account Type", "New Sales", "Affiliate Name", "Wells Fargo Fin", "Advertising", "No Advertis", "Other Accounts", "No", "Paid", "\$0.00", "Current Balance", "\$10,000.00", "Purpose", "Consolidation", "Payroll Deduction", "Comments/Follow ups", "Insurance", "Sub-accounts", "Purchase/Cash Advance", "Referred", "Payment", "Term", "APR", "Monthly Savings", "Open", "New", "Delete", "OK", "Cancel", "Apply", and a date field "12/13/00".

FIG. 8

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The screenshot shows a 'Post Payment' window with a menu bar (File, Edit, Inquiry, Help) and several input sections. The 'Effective Date' is 12/13/2000, and 'Print receipt' is checked. 'Source' is 'Counter' and 'Paid By' is 'Customer'. The 'Payment Method' section includes a 'Method' dropdown set to 'cash', a 'Received' field with '\$100.00', and checkboxes for 'Standard Payment', 'Cash payment' (selected), and 'Noncash payment'. There are also fields for 'Number of \$100 Bills' (0) and 'Serial Number of \$100 Bills'. The 'Account Summary' section contains a table with columns: Account, Sub-account, Monthly Payment, Pay to Date, and Apply. The table has one row with values: 59, (blank), \$40.00, \$200.00, and \$100.00. To the right of the table are 'Payment Types' (Overrides, Wave) and summary fields: 'Total Amount Applied' (\$100.00) and 'Amount Due Customer' (\$0.00). The 'Response' section has fields for 'New Balance', 'Principal', 'Interest', 'Next Due Date', and 'Next Due'. At the bottom are buttons for 'Post', 'Cancel', 'Print', and 'Quit'.

Account	Sub-account	Monthly Payment	Pay to Date	Apply
59		\$40.00	\$200.00	\$100.00

Payment Types:
Overrides
Wave

Total Amount Applied: \$100.00
Amount Due Customer: \$0.00

Response:
New Balance: _____
Principal: _____
Interest: _____
Next Due Date: _____
Next Due: _____

Buttons: Post, Cancel, Print, Quit

FIG. 9

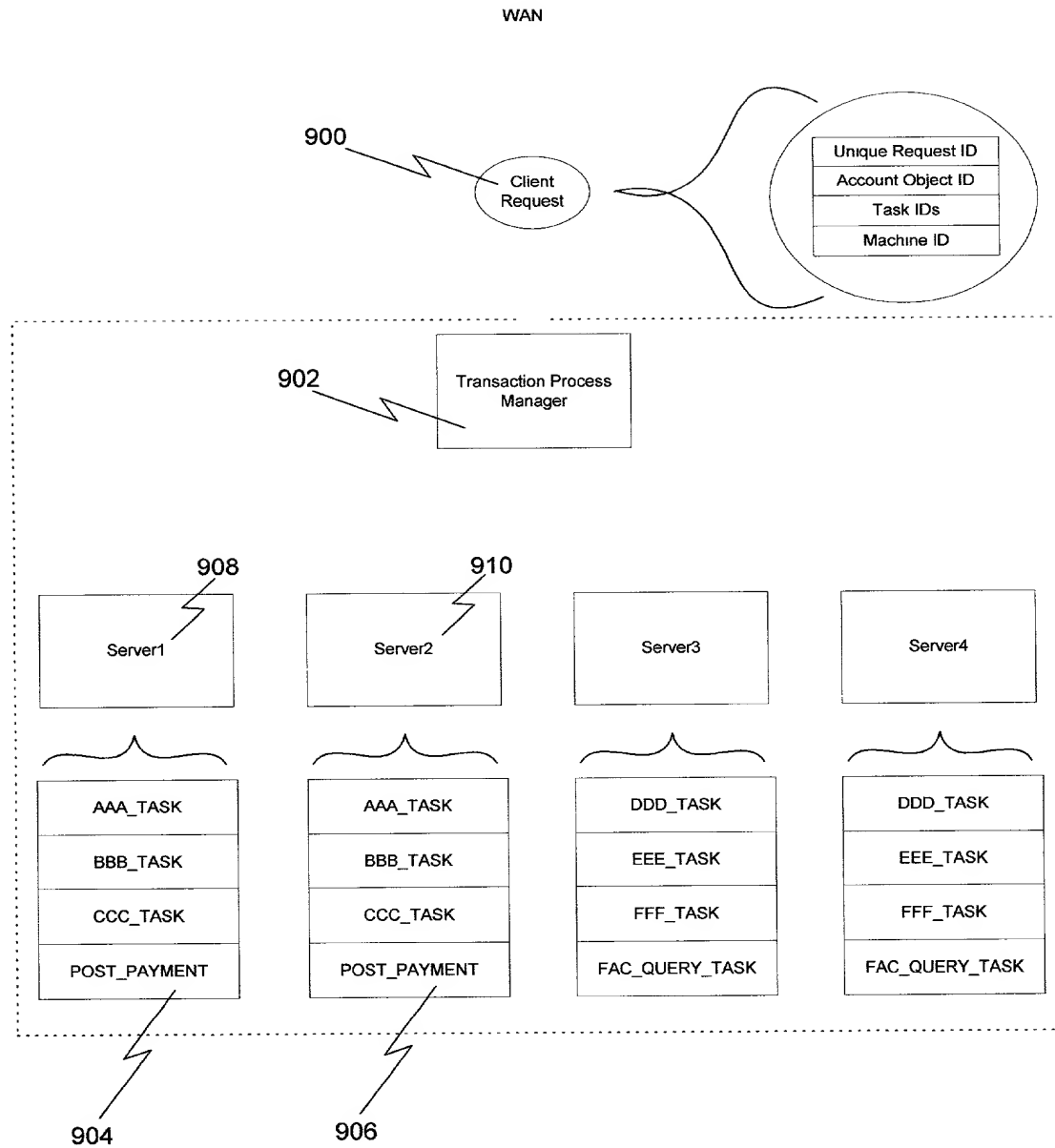


FIG. 10

